

EXHIBIT A**Asset Analysis and Recovery (.80 Hours; \$ 672.00)**

<u>Attorney</u>		<u>Number of Hours</u>	<u>Billing Rate</u>	<u>Value</u>
Peter Van N. Lockwood		.80	\$840	672.00
<u>Trans Date</u>	<u>Empl Init</u>	<u>Bill Rate</u>	<u>Billing Hours</u>	<u>Full Narrative</u>
6/19/2008	PVL	840.00	0.10	Teleconference Horkovich.
6/20/2008	PVL	840.00	0.30	Review Horkovich email re Midland and EAIC proposals and reply.
6/26/2008	PVL	840.00	0.40	Teleconference Horkovich re ins. issues.
Total Task Code .01		.80		

Business Operations (.40 Hours; \$ 198.00)

<u>Attorney</u>		<u>Number of Hours</u>	<u>Billing Rate</u>	<u>Value</u>
Jeffrey A. Liesemer		.40	\$495	198.00
<u>Trans Date</u>	<u>Empl Init</u>	<u>Bill Rate</u>	<u>Billing Hours</u>	<u>Full Narrative</u>
5/23/2008	JAL	495.00	0.40	Review and analysis of Grace's motion to make minimum contributions to defined pension plans.
Total Task Code .03		.40		

Case Administration (18.60 Hours; \$ 8,393.00)

<u>Attorney</u>		<u>Number of Hours</u>	<u>Billing Rate</u>	<u>Value</u>
Peter Van N. Lockwood		4.30	\$840	3,612.00
Trevor W. Swett		.90	\$660	594.00
Rita C. Tobin		2.40	\$530	1,272.00
James P. Wehner		1.50	\$475	712.50

Erroll G. Butts	3.00	\$235	705.00
David B. Smith	5.50	\$235	1,292.50
Andrew D. Katznelson	1.00	\$205	205.00

<u>Trans Date</u>	<u>Empl Init</u>	<u>Bill Rate</u>	<u>Billing Hours</u>	<u>Full Narrative</u>
4/1/2008	PVL	840.00	0.10	Review 8 miscellaneous filings.
4/1/2008	EGB	235.00	3.00	Assist David Smith with collecting and review documents for trial.
4/7/2008	PVL	840.00	0.10	Review 4 miscellaneous filings.
4/7/2008	RCT	530.00	0.20	Review docket and local counsel recommendations re EI update (.2)
4/10/2008	TWS	660.00	0.10	E-mail from L. Leclair and response
4/11/2008	PVL	840.00	0.30	Review 6 miscellaneous filings (.1); review agenda and email NDF et al (.2).
4/14/2008	PVL	840.00	0.20	Review email (.1); review UST obj re mediator (.1).
4/14/2008	RCT	530.00	0.20	Review docket and local counsel recommendations re EI update (.2)
4/14/2008	ADK	205.00	0.50	Review, classify and annotate relevant material from Committee meeting for EI.
4/16/2008	PVL	840.00	0.10	Review agenda notices.
4/17/2008	PVL	840.00	0.10	Review 12 miscellaneous filings.
4/18/2008	PVL	840.00	0.20	Review 3 miscellaneous filings (.1); prep for hearing (.1).
4/21/2008	PVL	840.00	0.10	Review 12 miscellaneous filings.
4/21/2008	RCT	530.00	0.20	Review docket and local counsel recommendations re EI update (.2)
4/22/2008	PVL	840.00	0.20	Review 7 miscellaneous filings (.1); review Hurford memo re hearing and reply (.1).
4/23/2008	PVL	840.00	0.20	Review Hurford memo and email comments.
4/23/2008	TWS	660.00	0.20	Read status memorandum.
4/24/2008	PVL	840.00	0.10	Review Sinclair memo.

4/29/2008	PVL	840.00	0.20	Review 5 miscellaneous filings (.1); review email (.1).
5/5/2008	TWS	660.00	0.10	Telephone call from R. Gray regarding LTL fee apps in Grace bankruptcy
5/6/2008	PVL	840.00	0.10	Review 7 miscellaneous filings.
5/6/2008	DBS	235.00	0.20	Research docket for specific fee applications.
5/8/2008	RCT	530.00	0.20	Review docket and local counsel recommendations re EI update (.2)
5/9/2008	PVL	840.00	0.10	Review 5 miscellaneous filings.
5/14/2008	PVL	840.00	0.20	Review 8 miscellaneous filings (.1); review email (.1).
5/16/2008	RCT	530.00	0.20	Review local counsel recommendations re EI update (.2)
5/19/2008	PVL	840.00	0.10	Review 4 miscellaneous filings.
5/20/2008	PVL	840.00	0.10	Review 9 miscellaneous filings.
5/20/2008	ADK	205.00	0.50	Prepared all necessary materials for upcoming conference call for EI.
5/21/2008	DBS	235.00	2.60	Review and compile information for attorney use in response to fee auditor (1.1); compile settlement agreements from Sealed Air litigation for attorney review (1.5).
5/21/2008	PVL	840.00	0.10	Review agenda.
5/23/2008	RCT	530.00	0.20	Review local counsel recommendations re EI update (.2)
5/23/2008	JPW	475.00	0.50	Update on LTC bankruptcy
5/26/2008	PVL	840.00	0.10	Review e-mail and revised agenda.
5/27/2008	PVL	840.00	0.10	Review 8 miscellaneous filings.
5/28/2008	PVL	840.00	0.10	Review 5 miscellaneous filings.
5/28/2008	TWS	660.00	0.10	Telephone conference with R. Gray re LTC

5/29/2008	TWS	660.00	0.30	Review LTC invoice, and e-mail R. Gray re same, and e-mail to C&D team re same
5/29/2008	JPW	475.00	0.50	Review draft bills for privilege issues (.4); meet with TWS re privilege issues (.1)
5/30/2008	PVL	840.00	0.10	Review amended agenda.
5/30/2008	RCT	530.00	0.20	Review local counsel recommendations re EI update (.2)
6/3/2008	PVL	840.00	0.20	Review 15 miscellaneous filings.
6/3/2008	RCT	530.00	0.20	Review local counsel recommendations and dockets re EI update (.2)
6/4/2008	TWS	660.00	0.10	Conference with JPW re LTC matter
6/4/2008	PVL	840.00	0.10	Review Hurford memo and reply.
6/4/2008	JPW	475.00	0.50	Review bankruptcy orders; e-mails re hearing
6/10/2008	PVL	840.00	0.10	Review 7 miscellaneous filings.
6/12/2008	PVL	840.00	0.10	Review 4 miscellaneous filings.
6/12/2008	RCT	530.00	0.20	Review local counsel recommendations and dockets re EI update (.2)
6/16/2008	PVL	840.00	0.10	Review 6 miscellaneous filings.
6/16/2008	RCT	530.00	0.10	Review Hurford email (.1)
6/17/2008	PVL	840.00	0.10	Review 8 miscellaneous filings.
6/20/2008	PVL	840.00	0.10	Review 5 miscellaneous filings.
6/20/2008	RCT	530.00	0.10	Email M. Hurford re hearing schedule (.1)
6/23/2008	RCT	530.00	0.20	Review local counsel recommendations and dockets re EI update (.2)
6/24/2008	PVL	840.00	0.20	Review draft Hurford memo and reply.
6/25/2008	DBS	235.00	1.00	Research experts' reports and testimony for references to specific medical article, and compile relevant excerpts for attorney review.

6/26/2008	PVL	840.00	0.10	Review 6 miscellaneous filings.
6/27/2008	PVL	840.00	0.10	Review 4 miscellaneous filings.
6/27/2008	RCT	530.00	0.20	Review local counsel recommendations and dockets re EI update (.2)
6/30/2008	DBS	235.00	1.70	Review case materials for inclusion in case files.
6/30/2008	PVL	840.00	0.10	Review 4 miscellaneous filings.

Total Task Code .04 18.60

Claim Analysis Objection & Resolution (Asbestos) (18.00 Hours; \$ 14,257.50)

<u>Attorney</u>	<u>Number of Hours</u>	<u>Billing Rate</u>	<u>Value</u>
Peter Van N. Lockwood	14.60	\$840	12,264.00
Nathan D. Finch	2.70	\$610	1,647.00
Jeffrey A. Liesemer	.70	\$495	346.50

<u>Trans</u>	<u>Empl</u>	<u>Bill</u>	<u>Billing</u>	<u>Full Narrative</u>
<u>Date</u>	<u>Init</u>	<u>Rate</u>	<u>Hours</u>	
4/1/2008	PVL	840.00	0.50	Review email (.1); review Grace memo re DOJ Libby settlement (.4).
4/2/2008	PVL	840.00	0.50	Review revised draft witness statement and reply (.3); review email (.1); confer NDF (.1).
4/3/2008	PVL	840.00	0.50	Confer JAL re DOJ settlement (.3); review email (.1); review AKO draft re MIL re ins evid. (.1).
4/6/2008	PVL	840.00	0.10	Review FCR opposition to MIL re Shapo.
4/8/2008	PVL	840.00	0.10	Review ZAI lift stay motion.
4/9/2008	PVL	840.00	0.20	Review Montana stay motion.
4/10/2008	PVL	840.00	0.30	Review email (.2); review Canada objs to ZAI motions (.1).
4/11/2008	PVL	840.00	1.20	Review PD committee opposition to ZAI bar date (.2); review Grace opposition re ZAI expert (.1); review Grace opposition re Rule 54(b) cert (.1);

review Grace opposition re ZAI class cert (.4);
review ZAI opposition to bar date (.4).

4/14/2008	PVL	840.00	1.10	Review Canada obj to ZAI lift stay (.1); review opinion re BNSF inj (.6); review email (.1); review Mian Realty lift stay (.1); review Libby cls stay opposition (.1); review Grace motion to appeal (.1).
4/16/2008	PVL	840.00	0.60	Review Canadian ZAI claimants bar date and Rule 54(b) objections and lift stay motion (.5); review Libby cls. motion to reschedule (.1).
4/17/2008	PVL	840.00	0.40	Review miscellaneous email (.2); review revised EPA multi-site order and agreement (.2).
4/21/2008	PVL	840.00	0.20	Review email (.1); review US joinder in motion re Libby/EPA settlement (.1).
4/22/2008	PVL	840.00	2.00	Confer Baena (.1); confer Hurford (.1); review stay order re Montana (.1); teleconference EI (.5); teleconference Cohen (1.2).
4/25/2008	PVL	840.00	0.40	Review Libby cls. motion to appeal BNSF order.
5/6/2008	PVL	840.00	0.40	Review appeal papers re Libby claimants appeal.
5/13/2008	PVL	840.00	0.90	Review Manhattan Institute report.
5/14/2008	PVL	840.00	0.30	Review Grace reply re Montana appeal (.1); review Grace opposition to appeal of BNSF order (.2).
5/15/2008	PVL	840.00	0.20	Review Montana objection to Libby stay relief motion.
5/16/2008	PVL	840.00	0.10	Review Canadian ZAI cls. obj to dismissal motion.
5/18/2008	PVL	840.00	0.10	Review Hurford memo re 5/16 meeting and reply.
5/19/2008	PVL	840.00	0.70	Review Can. ZAI cls. opposition to amended bar date motion (.6); review revised Hurford memo (.1).
5/27/2008	PVL	840.00	0.20	Review email (.1); review amended ZAI bar date exhibits (.1).
5/28/2008	PVL	840.00	0.10	Review PD committee continuance motion.

5/29/2008	PVL	840.00	0.80	Review Everest statement re DOJ Libby settlement (.1); review opinion in Williams v. Am. Optical (.3); review Grace application brief re Montana injunction (.4).
5/30/2008	PVL	840.00	0.30	Review Anderson class cert. opinion (.2); review Grace resp re PD committee ZAI bar date opposition (.1).
6/6/2008	PVL	840.00	0.10	Review draft motion re IRS settlement.
6/8/2008	PVL	840.00	0.20	Review draft EPA report.
6/9/2008	PVL	840.00	0.10	Review draft motion re Montana settlement.
6/10/2008	JAL	495.00	0.40	Review ZAI bar date materials.
6/10/2008	PVL	840.00	0.30	Review Anderson motion re class cert. appeal.
6/13/2008	PVL	840.00	0.10	Review 2 BNSF motions re stay.
6/13/2008	JAL	495.00	0.30	Review of draft ZAI bar date materials.
6/16/2008	PVL	840.00	0.20	Review Baer email and email EI et al.
6/19/2008	PVL	840.00	0.30	Review email (.1); review Hurford email and reply (.1); review Can ZAI cls motion re coordination (.1).
6/20/2008	PVL	840.00	0.40	Review Grace opposition to class cert appeal (.3); review Anderson statement of issues (.1).
6/26/2008	PVL	840.00	0.50	Review Libby cls application brief.
6/27/2008	PVL	840.00	0.20	Review letter from Cobb and Baer email re Scotts claims (.1); teleconference Hurford re Montana settlement (.1).
6/30/2008	NDF	610.00	2.70	Review meso tremolite v. chrysotile materials relevant to Libby and comments on TDP and otherwise.

Total Task Code .05 18.00

Claims Analysis Objection & Resolution (Non-Asbestos) (5.00 Hours; \$ 2,509.50)

<u>Attorney</u>		<u>Number of Hours</u>	<u>Billing Rate</u>	<u>Value</u>
Peter Van N. Lockwood		.10	\$840	84.00
Jeffrey A. Liesemer		4.90	\$495	2,425.50
<u>Trans</u>	<u>Empl</u>	<u>Bill</u>	<u>Billing</u>	<u>Full Narrative</u>
<u>Date</u>	<u>Init</u>	<u>Rate</u>	<u>Hours</u>	
4/3/2008	JAL	495.00	0.40	Meeting w/PVNL re: proposed Libby environmental settlement.
4/14/2008	JAL	495.00	0.20	Telephone call and drafted e-mail to M. Hurford regarding proposed environmental settlement.
5/19/2008	JAL	495.00	0.20	Review and analysis of M. Hurtford's memo re: proposed Libby environmental settlement.
5/22/2008	JAL	495.00	1.30	Review and analysis of revised multi-site environmental settlement agreement and proposed order relating thereto.
5/23/2008	JAL	495.00	0.10	Exchange of e-mails w/M. Hurford re: proposed multi-site environmental settlement agreement.
5/27/2008	JAL	495.00	1.00	Review and analysis of as filed versions of multi-site environmental settlement agreement, related papers, and joinder of United States.
6/17/2008	JAL	495.00	0.30	Review and analysis of Grace's objection to postpetition default interest claims.
6/18/2008	JAL	495.00	1.30	Further review and analysis of Grace's objection to claims for default interest and accompanying exhibits.
6/23/2008	PVL	840.00	0.10	Teleconference Horkovich re Scotts.
6/27/2008	JAL	495.00	0.10	Reviewed memo from EI regarding proposed Midland insurance settlement.
Total Task Code .06		5.00		

Committee, Creditors', Noteholders' or Equity Holders' (3.50 Hours; \$ 3,220.00)

<u>Attorney</u>	<u>Number of Hours</u>	<u>Billing Rate</u>	<u>Value</u>
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Elihu Inselbuch	3.50	\$920	3,220.00
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<u>Trans</u> <u>Date</u>	<u>Empl</u> <u>Init</u>	<u>Bill</u> <u>Rate</u>	<u>Billing</u> <u>Hours</u>	<u>Full Narrative</u>
4/4/2008	EI	920.00	1.00	Committee call (1.0).
5/22/2008	EI	920.00	2.50	Prep for Committee (less Libby) call (1.0); Committee (less Libby) conf. call plus Dr. Welch (1.5).

Total Task Code .07 3.50

Employment Applications, Others (1.60 Hours; \$ 1,029.00)

<u>Attorney</u>	<u>Number of Hours</u>	<u>Billing Rate</u>	<u>Value</u>
Peter Van N. Lockwood	.10	\$840	84.00
Bernard Bailor	1.50	\$630	945.00

<u>Trans</u> <u>Date</u>	<u>Empl</u> <u>Init</u>	<u>Bill</u> <u>Rate</u>	<u>Billing</u> <u>Hours</u>	<u>Full Narrative</u>
5/16/2008	PVL	840.00	0.10	Review UST objection re PJC retention.
5/29/2008	BSB	630.00	1.50	Telephone call with Laura Welch, M.D. (0.2); review Weill data (1.3)

Total Task Code .10 1.60

Fee Applications, Applicant (20.80 Hours; \$ 8,455.00)

<u>Attorney</u>	<u>Number of Hours</u>	<u>Billing Rate</u>	<u>Value</u>
Peter Van N. Lockwood	.10	\$840	84.00
Rita C. Tobin	12.70	\$530	6,731.00
Andrew D. Katznelson	8.00	\$205	1,640.00

<u>Trans</u> <u>Date</u>	<u>Empl</u> <u>Init</u>	<u>Bill</u> <u>Rate</u>	<u>Billing</u> <u>Hours</u>	<u>Full Narrative</u>
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4/8/2008	RCT	530.00	1.00	Review prebills (1.0)
4/14/2008	RCT	530.00	1.00	Review prebills, review exhibits (1.0)
4/14/2008	ADK	205.00	0.50	Preparation of fee and expense report for fee application exhibit.
4/22/2008	ADK	205.00	1.00	Worked on fee application.
4/23/2008	ADK	205.00	0.50	Worked on fee application.
4/28/2008	ADK	205.00	0.50	Preparation of fee and expense report for fee application exhibit.
5/7/2008	RCT	530.00	1.20	Review prebills (1.2)
5/12/2008	PVL	840.00	0.10	Review Sinclair memo.
5/13/2008	RCT	530.00	1.20	Review exhibits (1.2)
5/13/2008	ADK	205.00	1.00	Worked on fee application.
5/14/2008	RCT	530.00	1.00	Review interim fee apps (1.0)
5/15/2008	RCT	530.00	2.00	Obtain information for fee auditor (2.0)
5/15/2008	ADK	205.00	0.50	Worked on fee application.
5/20/2008	RCT	530.00	1.20	Address fee/expense issues (1.2)
5/21/2008	RCT	530.00	1.00	Review monthly fee applications (1.0)
5/21/2008	ADK	205.00	1.00	Worked on fee application.
5/22/2008	ADK	205.00	0.50	Worked on fee application.
5/29/2008	ADK	205.00	0.50	Preparation of fee and expense report for fee application exhibit.
5/29/2008	RCT	530.00	0.20	Review fee schedules for June (.2)
5/30/2008	ADK	205.00	0.50	Preparation of fee and expense report for fee application exhibit.
6/5/2008	RCT	530.00	0.80	Review prebills (.8)
6/10/2008	RCT	530.00	0.50	Review exhibits (.5)
6/19/2008	RCT	530.00	0.10	Address fee issue (.1)

6/23/2008	ADK	205.00	1.00	Worked on monthly fee application.
6/23/2008	RCT	530.00	0.50	Review interim fee application (.5)
6/24/2008	RCT	530.00	0.80	Review fee apps (.8)
6/24/2008	ADK	205.00	0.50	Worked on monthly fee application.
6/27/2008	RCT	530.00	0.20	Review fee app schedules for July (.2)

Total Task Code .12 20.80

Fee Applications, Others (.20 Hours; \$ 168.00)

<u>Attorney</u>	<u>Number of Hours</u>	<u>Billing Rate</u>	<u>Value</u>
Peter Van N. Lockwood	.20	\$840	168.00

<u>Trans</u>	<u>Empl</u>	<u>Bill</u>	<u>Billing</u>	<u>Full Narrative</u>
<u>Date</u>	<u>Init</u>	<u>Rate</u>	<u>Hours</u>	
5/1/2008	PVL	840.00	0.10	Review 4 fee applications.
6/6/2008	PVL	840.00	0.10	Review 11 miscellaneous fee applications.

Total Task Code .13 .20

Hearings (44.10 Hours; \$ 29,842.00)

<u>Attorney</u>	<u>Number of Hours</u>	<u>Billing Rate</u>	<u>Value</u>
Elihu Inselbuch	15.90	\$920	14,628.00
Peter Van N. Lockwood	11.00	\$840	9,240.00
Rita C. Tobin	.80	\$530	424.00
James P. Wehner	8.40	\$475	3,990.00
Marissa A. Fanone	8.00	\$195	1,560.00

<u>Trans</u>	<u>Empl</u>	<u>Bill</u>	<u>Billing</u>	<u>Full Narrative</u>
<u>Date</u>	<u>Init</u>	<u>Rate</u>	<u>Hours</u>	

4/1/2008	EI	920.00	10.50	Trial (7.5); conferences in Pittsburgh re: schedule (2.0); conferences with NDF/WBS in car en route to DC (1.0).
4/1/2008	JPW	475.00	8.40	Trial preparation - direct testimony (5.9); telephone conference with WBS re transcript (.2); e-mail re transcript (.2); review trial proceedings (1.0); e-mails re trial issues (1.1)
4/1/2008	MAF	195.00	8.00	Attend Estimation Hearing.
4/2/2008	EI	920.00	0.20	Conf. NDF re: trial status.
4/4/2008	EI	920.00	0.20	T/c NDF re: hearing plan.
4/6/2008	EI	920.00	1.00	Conference in Pittsburgh with Bernick, Frankel and NDF to plan hearing (1.0).
4/7/2008	EI	920.00	2.00	In court (2.0).
4/8/2008	EI	920.00	2.00	Cleaning up files on estimation (2.0).
4/21/2008	PVL	840.00	2.60	Attend omni hearing (1.8); prep for same (.6); confer Hurford re hearing (.2).
4/22/2008	PVL	840.00	1.90	Attend hearing.
6/2/2008	PVL	840.00	4.70	Attend omni hearing.
6/23/2008	RCT	530.00	0.80	Attend fee hearing (.5); emails PVNL and MH re same (.3)
6/23/2008	PVL	840.00	1.80	Attend omni hearing by phone.

Total Task Code .15 44.10

Litigation and Litigation Consulting (489.30 Hours; \$ 223,507.00)

<u>Attorney</u>	<u>Number of Hours</u>	<u>Billing Rate</u>	<u>Value</u>
Walter B. Slocombe	29.60	\$720	21,312.00
Bernard S. Bailor	43.20	\$630	27,216.00
Nathan D. Finch	150.00	\$610	91,500.00
Rita C. Tobin	.10	\$530	53.00

Jeffrey A. Liesemer	1.60	\$495	792.00
James P. Wehner	58.00	\$475	27,550.00
Adam L. VanGrack	76.50	\$320	24,480.00
Jeanna M. Rickards	32.90	\$270	8,883.00
Todd E. Phillips	5.60	\$255	1,428.00
David B. Smith	59.80	\$235	14,053.00
Sarah Z. Emamjomeh	8.50	\$195	1,657.50
Marissa A. Fanone	23.50	\$195	4,582.50

Trans Date	Empl Init	Bill Rate	Billing Hours	Full Narrative
4/1/2008	DBS	235.00	11.00	Compile, review, and prepare potential exhibits and other documents for use at Estimation Hearing (.8); attend Estimation Hearing (7.8); clean-up war room and organize trial materials for transport (1.9); compile documents for attorney use in drafting brief (.5).
4/1/2008	NDF	610.00	13.10	Estimation trial (7.5); trial planning with EI and FCR team (1.5); draft proposed witness order (0.8); emails to experts re availability (0.5); confer with WBS and EI re case issues (1.5); telephone conference with Ramsey re Kraus (0.5); telephone conference with Snyder (0.3); emails to Peterson (0.5).
4/1/2008	BSB	630.00	8.50	Trial (8.5).
4/1/2008	JMR	270.00	3.10	Research for bench memorandum and prepare memorandum
4/1/2008	WBS	720.00	8.30	Prepare for Snyder/Kraus argument (1.8); court for Brody cross, re-direct (2.1); court for scheduling debate (0.5); argument on Snyder motion in limine (argued); support for Kraus motion in limine argument (2.2); meeting with EI, NDF, FCR counsel re witness order (1.2); conferences with NDF, EI re forthcoming trial issues and motion in limine responses, e-mail instruction to JMR re motion in limine response (0.5).
4/1/2008	ALV	320.00	11.20	Prepare for estimation trial (2.9); meet with EI, NDF, WBS and counsel for FCR re strategy (1.2); attend estimation trial (7.1).
4/2/2008	ALV	320.00	14.80	Preparation for estimation trial (3.3); edit and draft response to Grace's motion in limine (5.8); research regarding response to Grace's motion in limine (5.7).

4/2/2008	WBS	720.00	1.50	Work on motion in limine (insurer communications) response (0.5); e-mail re outlier issue (0.2); review Welch slide and e-mail to NDF re same (0.8).
4/2/2008	JMR	270.00	10.60	Research for response to motion in limine (4.2); prepare insert for response to motion in limine (6.4).
4/2/2008	MAF	195.00	3.50	Compile, review, and prepare potential exhibits and other documents for use at Estimation Hearing.
4/2/2008	BSB	630.00	8.00	Work on exam outline (2.8); work on trial motions and responses (1.7) witness report (3.5)
4/2/2008	JPW	475.00	7.90	Meet with NDF re direct outline (.3); revise direct outline (4.4); review potential exhibits (1.3); e-mails re trial logistics (1.0); review trial plan (.9)
4/2/2008	NDF	610.00	14.90	Estimation trial prep (13.5); confer with EI re case issues (0.5); edit witness disclosure document (0.9).
4/2/2008	DBS	235.00	6.40	Compile, review, and prepare potential exhibits and other documents for use at Estimation Hearing (4.2); compile documents for attorney use in drafting brief (2.2).
4/3/2008	DBS	235.00	8.40	Compile, review, and prepare potential exhibits and other documents for use at Estimation Hearing (3.6); compile documents for attorney use in drafting brief (1.3); draft index of exhibits to offer into evidence at Estimation Hearing and research debtor's objections to those exhibits (3.5).
4/3/2008	NDF	610.00	14.90	Trial prep - work with Dr. Welch (3.5); trial prep - review exhibits and Grace objections to same (3.5); telephone conference with Bernick re witness order (0.6); telephone conference with Bernick re insurance issue (0.4); telephone conference with Frankel re case issue (0.3); trial prep - Peterson direct and slides (3.8); research for response to insurance brief (0.7); confer with WBS re same (0.3); revise and edit insurance brief (1.8).
4/3/2008	JAL	495.00	0.10	Telephone call w/WBS re: estimation trial issues.
4/3/2008	JPW	475.00	8.70	Meet with L. Welch re trial testimony (3.0); revise witness outlines (2.5); e-mails re trial preparation (.6); revise demonstratives (.4); witness preparation (2.2)

4/3/2008	BSB	630.00	8.70	Witness prep - Welch - mtg NDF and JPW (3.6); transcript review (3.9); trial motion (1.2)
4/3/2008	MAF	195.00	7.50	Compile, review and prepare potential exhibits and other documents for use at Estimation Hearing.
4/3/2008	JMR	270.00	10.40	Research relevant for response to motion to compel (6.1); continue to prepare response to motion to compel (4.3).
4/3/2008	WBS	720.00	8.40	Work on insurer communications response, including research, review drafts, conferences with ALV, JMR (4.7); review RH input, check facts with NDF, BSB (3.7).
4/3/2008	ALV	320.00	11.90	Preparation for estimation trial (2.7); edit and draft response to Grace's motion in limine (4.5); research regarding response to Grace's motion in limine (4.7).
4/3/2008	TEP	255.00	4.80	Legal research re evidentiary issue.
4/4/2008	ALV	320.00	13.70	Preparation for estimation trial (focus on witness testimony and cross-examination) (2.6); edit and draft response to Grace's motion in limine (8.8); research regarding response to Grace's motion in limine (2.3).
4/4/2008	WBS	720.00	7.90	Research and revisions of response on insurance documents motion in limine (3.8); telephone conferences with NDF, JMR, ALV re brief (1.2); coordinate re schedule for 4/6/08 with JPW (0.3); continue work on motion in limine brief (2.6).
4/4/2008	SZE	195.00	0.50	Hand deliver package to client for N. Finch.
4/4/2008	SZE	195.00	4.00	Copy text at the Library of Congress for B. Bailor.
4/4/2008	JMR	270.00	7.40	Review and revise brief (4.4); continue to prepare inserts for brief (3.0).
4/4/2008	MAF	195.00	9.50	Compile, review, and prepare potential exhibits and other documents for use at Estimation Hearing (7); assemble exhibits for Motion in Limine Insurance Response (2.5).
4/4/2008	BSB	630.00	7.60	Review motions - email re disclosure to govt (1.7); transcript review (5.9)

4/4/2008	JPW	475.00	10.10	Telephone conference with K. Garza re trial preparation (.3); prepare trial outlines (5.7); revise demonstratives (2.3); meet with NDF re trial schedule (.4); e-mails re trial preparation (.9); telephone conference with WBS re logistics (.2); meet with BSB re trial preparation (.3)
4/4/2008	NDF	610.00	11.70	Read FCR response to Schapo MIL (0.5); trial prep - draft Welch direct outline and slides (5.5); trial prep - Peterson materials (1.2); trial prep - Peterson outline (0.6); emails to experts re logistics (0.5); trial prep - select trial exhibits re Grace settlement criteria and estimation methodology (1.3); telephone conference with Grace ACC re approval of term sheet (1.0); review and revise insurance MIL response (0.8); telephone conference with EI re logistics (0.3).
4/4/2008	DBS	235.00	10.20	Compile, review, and prepare potential exhibits and other documents for use at Estimation Hearing (4.7); draft index of exhibits to offer into evidence at Estimation Hearing and research debtor's objections to those exhibits (.5); cite check and prepare exhibits for response to motion in limine (5.0).
4/5/2008	DBS	235.00	4.50	Compile, review, and prepare potential exhibits and other documents for use at Estimation Hearing (3.6); compile deposition transcripts and exhibits for attorney review (.5); assist with filing of response to motion in limine (.4).
4/5/2008	NDF	610.00	6.10	Review and respond to Cooney's questions re Libby issues (0.9); telephone conference with Cooney re Libby issues (0.4); edit response to MIL insurance brief (0.8); serve MIL insurance brief on Bernick (0.1); telephone conference with Peterson re estimation issues (0.3); telephone conference with EI re case issue (0.1); emails to FCR counsel re Roggli (0.2); trial prep - Peterson slides review (1.5); trial prep - medical articles - Welch (1.8).
4/5/2008	SZE	195.00	4.00	Copy text at the Library of Congress, quality check, scan and assemble pdf package for attorney review for B. Bailor.
4/5/2008	WBS	720.00	2.50	Final review and revision of motion in limine brief (1.3); conference with NDF re plans for Hays, Longo and work on outline, charts for Hays (1.2).

4/5/2008	ALV	320.00	8.90	Preparation for estimation trial (focus on witness testimony and cross-examination) (1.8); edit and file response to Grace's motion in limine (7.1).
4/6/2008	ALV	320.00	3.40	Preparation for estimation trial (focus on witness testimony and cross-examination).
4/6/2008	WBS	720.00	1.00	Hays preparation.
4/6/2008	NDF	610.00	3.10	Review medical articles to prepare for Welch and Libby issues (1.5); telephone conference with Peterson re slides and Libby (0.6); confer with Bernick, EI and Frankel re settlement (0.5); emails to experts re logistics (0.5).
4/6/2008	DBS	235.00	1.00	Compile, review, and prepare potential exhibits and other documents for use at Estimation Hearing.
4/6/2008	JMR	270.00	1.40	Prepare motion in limine
4/7/2008	NDF	610.00	2.00	Estimation hearing, announce settlement and attend conference with Court (1.7); emails to C&D personnel and experts re settlement (0.3).
4/7/2008	MAF	195.00	3.00	Compile and prepare deposition transcripts and exhibits for attorney review.
4/7/2008	JPW	475.00	2.70	Estimation hearing (1.0); telephone conference re settlement disclosure (.8); e-mails re estimation issues (.4); meet with WBS re estimation issues (.2); meet with BSB re estimation issues (.3)
4/7/2008	ALV	320.00	7.80	Tasks related to Grace Estimation Settlement and removal of War Room in Pittsburgh (3.4); organize files (2.8); conversations and meet with experts for the ACC regarding settlement and administrative issues (0.8); attend Conference Call regarding Grace Estimation Settlement (0.8).
4/7/2008	DBS	235.00	5.70	Compile, review, and prepare potential exhibits and other documents for use at Estimation Hearing (.5); attend Estimation Hearing (1.7); clean-up war room and organize trial materials for transport (3.5).
4/8/2008	ALV	320.00	3.70	Review of relevant materials and tasks related to Grace Estimation Settlement (1.9); organize files (1.8).
4/8/2008	BSB	630.00	1.80	Clean up files

4/8/2008	NDF	610.00	4.50	Respond to correspondence re settlement (0.5); review Whitehouse materials re Libby issues (4.0).
4/8/2008	DBS	235.00	4.10	Review and analyze case materials for inclusion in electronic database.
4/9/2008	DBS	235.00	3.50	Review and analyze case materials for inclusion in electronic database.
4/9/2008	NDF	610.00	7.10	Review Whitehouse deposition and reports and other materials re Libby issues (3.8); review TDP issues (0.5); memo to Cooney re Libby issues (0.8); review Peterson materials re claim filings and payment percent (1.0); dinner meeting with Cooney re Libby issues (1.0).
4/9/2008	JPW	475.00	0.30	Telephone conference with W. Cleveland re status
4/9/2008	ALV	320.00	0.30	Organize files.
4/10/2008	NDF	610.00	9.20	Meet with Cooney and Libby lawyers re Libby TDP issues (4.5); meet with Cooney re same (0.9); telephone conference with EI re same (0.3); telephone conference with Dr. Welch re Whitehouse theories (0.6); review Roggli department report (1.0); review Libby term sheet and various materials (1.0); review Horkovich memo re insurance issues (0.9).
4/10/2008	DBS	235.00	0.60	Compile expert reports, reliance materials and deposition transcripts and exhibits for expert review.
4/11/2008	DBS	235.00	3.20	Compile expert reports, reliance materials, and deposition transcripts and exhibits for expert review (2.8); compile expert deposition in similar case for attorney review (.4).
4/11/2008	NDF	610.00	9.00	Memo to FCR re Roggli deposition (0.5); draft memo to EI and PVNL re Libby issues (1.0); review TDP re same (0.5); estimation case analysis and materials review for potential future use (1.5); review and response to email correspondence re case issues (1.0); review and analyze materials in email files for possible use in later Grace proceedings (4.5).
4/11/2008	JPW	475.00	2.70	Telephone conference with EI re liability issue x2 (.3); telephone conference with J. Cooney re liability

issue (.2); telephone conference with K. Byrne re liability issue (.2); research liability issue (2.0)

4/14/2008	JPW	475.00	4.10	Research MT law issues (3.7); e-mails re protective order (.4)
4/14/2008	NDF	610.00	6.00	Review and analyze trial materials in estimation case for possible use in later proceedings (4.5); prepare for meeting with Horkovich re insurance (1.5).
4/15/2008	NDF	610.00	3.90	Meet with Horkovich, PVNL, EI re insurance issues (2.9); confer with PVNL re insurance and UNR issues (1.0).
4/15/2008	JAL	495.00	1.10	Review and analysis of Court's decision upholding expansion of preliminary injunction to protect BSNF.
4/15/2008	DBS	235.00	0.20	Compile trial and deposition testimony of expert for expert review.
4/15/2008	JPW	475.00	5.30	Research limitations issue and draft memorandum
4/16/2008	JPW	475.00	3.90	Research limitations issues; revise memorandum
4/16/2008	NDF	610.00	5.10	Review historical materials re judgments/verdicts for use in Libby TDP (1.3); review Libby materials re medical issues and Dr. Whitehouse (1.2); meet with PVNL, ACM, EI re Libby issues (2.1); review and respond to email re case issues (0.5).
4/17/2008	NDF	610.00	3.30	Telephone conference with Welch re TDP issues (0.7); confer with ACM re same (0.2); review email correspondence re Libby issues and case issues (0.5); telephone conference with Grace claimant re inquiry about plan status (0.5); telephone conference with Cohn re Libby insurance issue (0.1); review estimation trial materials for possible use in insurance coverage cases (1.3).
4/17/2008	JPW	475.00	0.20	Telephone conference with ACM re claim issues
4/18/2008	DBS	235.00	1.00	Review vendor's invoices for services rendered during Estimation Hearing.
4/21/2008	NDF	610.00	3.00	Telephone conference with Drs. Welch and Levin re Libby medical issues (0.7); dictate memo to EI re Libby medical issues (0.3); review medical literature re Libby medical issues (2.0).

4/22/2008	NDF	610.00	0.90	Review and respond to emails re case issues.
4/22/2008	JPW	475.00	3.40	MT law research
4/24/2008	JPW	475.00	5.50	Research Montana law issues (3.0); draft memorandum on Montana law issues (2.5)
4/24/2008	NDF	610.00	3.70	Review Peterson report and draft memo to Heberling re Peterson estimates (2.5); emails to D. Cohn re Libby issues (0.4); draft memo to EI re Libby issue (0.3); telephone conference with Peterson re graphics for confirmation hearing (0.5).
4/25/2008	NDF	610.00	2.50	Review Cohn email (0.2); memo to EI re same (0.5); review Libby medical literature and other studies re progressivity of pleural disease (1.8).
4/28/2008	NDF	610.00	2.60	Telephone conference with Dr. Welch re disabling pleural disease category (0.7); review and revise same (0.3); review materials re Libby wrongful death issues and law of other states (0.8); emails to EI et al. re Libby issues (0.5); review and edit EI email to Cohn (0.3).
4/28/2008	JPW	475.00	3.20	Research and revise memorandum on MT issue (2.7); emails regarding same (0.5)
4/29/2008	NDF	610.00	1.90	Work on Libby issues - emails to EI re same (0.5); review materials sent by Peterson re same (0.6); review releases sent by Milch (0.3); review files for potential future use in later hearings in the case (0.5).
4/30/2008	NDF	610.00	0.80	Review Heberling letter and email to EI re same (0.5); telephone conference with EI re response to letter (0.3).
5/1/2008	NDF	610.00	2.50	Work on TDP and Libby claimants issues.
5/6/2008	NDF	610.00	0.90	Telephone conference with EI and ACM re Libby TDP issues (0.7); review draft TDP section re same (0.2).
5/7/2008	NDF	610.00	0.50	Review TDP section re Libby exposure and edit same.
5/7/2008	ALV	320.00	0.20	Review boxes for relevance of contents and to convey to storage.
5/8/2008	ALV	320.00	0.60	Organize files.

5/8/2008	NDF	610.00	0.30	Respond to ACM questions re Libby exposure issue.
5/9/2008	NDF	610.00	0.50	Telephone conference with J. Heberling re Libby issue.
5/9/2008	TEP	255.00	0.80	Legal research on substantive issue in Heyman action and confer with JPW re same.
5/12/2008	NDF	610.00	0.50	Edit TDP, etc. re Libby issues.
5/22/2008	NDF	610.00	2.00	Telephone conference with ACC re Libby re Libby TDP issues (1.6); prepare for same (0.4).
5/26/2008	NDF	610.00	0.50	Review Welch email re PFT tests.
5/27/2008	NDF	610.00	0.50	Review Welch materials re Libby claimants.
5/28/2008	NDF	610.00	0.90	Review ZAI motions and memo to EI and PVNL re same.
5/29/2008	NDF	610.00	0.50	Review and respond to emails re case issues.
5/30/2008	NDF	610.00	0.30	Email to Heberling re Libby issues.
6/2/2008	NDF	610.00	1.00	Review correspondence re TDP issues and Libby claimants issues.
6/5/2008	NDF	610.00	0.50	Review emails re revised TDP.
6/5/2008	BSB	630.00	2.60	Read and evaluate EPA Risk management proposal
6/12/2008	NDF	610.00	0.90	Review and respond to correspondence re case issues - TDP issues from FCR and Libby issues (0.8); review agenda for 6/23 hearing (0.1).
6/14/2008	NDF	610.00	1.00	Respond to constituent inquiries re estimation hearing and issues involved in the case.
6/16/2008	NDF	610.00	0.60	Read materials sent by Austern re Libby (0.1); review FCR comments on TDP (0.5).
6/16/2008	RCT	530.00	0.10	Draft email to UST (.1)
6/16/2008	JAL	495.00	0.10	Reviewed e-mail from PVNL re: BNSF's request to modify injunction.
6/17/2008	BSB	630.00	1.20	Read materials regarding prepared EPA study

6/17/2008	NDF	610.00	0.50	Review and respond to email re insurance issues.
6/19/2008	JAL	495.00	0.10	Reviewed memo from M. Hurford re: Judge's dismissal of BNSF motion.
6/23/2008	BSB	630.00	2.90	Medical literature and EPA documents
6/23/2008	NDF	610.00	1.30	Review materials re asbestos for possible use in confirmation hearing.
6/24/2008	JAL	495.00	0.20	Reviewed memo from M. Hurford regarding June 23rd omnibus hearing.
6/25/2008	NDF	610.00	0.50	Review Cohn letter.
6/25/2008	BSB	630.00	1.90	Medical articles
6/26/2008	NDF	610.00	1.00	Review and respond to emails re case issues (insurance and Libby).
6/27/2008	NDF	610.00	3.50	Reviewing chrysotile v. tremolite articles to respond

Total Task Code.16 489.30

Plan & Disclosure Statement (243.90 Hours; \$ 174,456.50)

<u>Attorney</u>	<u>Number of Hours</u>	<u>Billing Rate</u>	<u>Value</u>
Elihu Inselbuch	70.50	\$920	64,860.00
Peter Van N. Lockwood	56.90	\$840	47,796.00
Christopher S. Rizek	2.10	\$585	1,228.50
Ann C. McMillan	46.40	\$580	26,912.00
Jeffrey A. Liesemer	68.00	\$495	33,660.00

<u>Trans Date</u>	<u>Empl Init</u>	<u>Bill Rate</u>	<u>Billing Hours</u>	<u>Full Narrative</u>
4/1/2008	PVL	840.00	1.00	Review Orrick memo re POR (.7); teleconference EI (.3).
4/1/2008	EI	920.00	0.20	T/c PVNL re: interest memo (.2).
4/2/2008	EI	920.00	8.50	Settlement conference in DC at Kirkland & Ellis (7.5); reviewing and revising term sheet on train

(1.0).

4/2/2008	PVL	840.00	0.10	Teleconference EI.
4/3/2008	PVL	840.00	0.30	Teleconference EI (.2); review EI memo and term sheet (.1).
4/3/2008	EI	920.00	6.00	Many t/cs Bernick, Shelnitz, Frankel, Horkovich, Sinclair, Cooney, Rice re: term sheet, revisions to same and memo to Committee (6.0).
4/4/2008	EI	920.00	1.70	Many t/cs Frankel, Bernick re: term sheet (1.0); t/c PVNL re: term sheets (.2); memo to Committee (.5),
4/4/2008	PVL	840.00	0.20	Teleconference EI (.1); review EI memo and revised term sheet (.1).
4/5/2008	EI	920.00	0.70	T/cs Frankel, review of final term sheet and press release.
4/6/2008	PVL	840.00	0.10	Review AKO memo re Grace ins. exclusions.
4/7/2008	PVL	840.00	0.10	Teleconference EI.
4/7/2008	EI	920.00	0.60	T/c Peg Brickley of Dow Jones wire (.5); memo Cooney re: Libby (.1).
4/8/2008	EI	920.00	2.70	Reviewing press reports and speaking to press (1.0); t/c Credit-Suisse Any Rebak interest in purchasing payment stream (.5); t/c Cooney re: Libby issues (.5); memo to Committee re: term sheet and press release (.5); minutes of Committee meeting (.2).
4/8/2008	PVL	840.00	0.20	Review email, press release and term sheet.
4/8/2008	ACM	580.00	2.30	Exchange e-mails with M. Peterson re TDP; review TDP for updates required by settlement; review settlement terms; review Trust Agreement for necessary updates.
4/9/2008	ACM	580.00	0.80	Teleconference M. Hurford re Committee minutes; review same.
4/9/2008	EI	920.00	1.50	Overdue draft minutes issues with Hurford (.5); meeting schedules (.5); Rebak of Credit-Suisse re: purchase of payment stream (.2); t/c Cooney re: Libby meeting (.2); NDF re: his schedule (.1).

4/10/2008	EI	920.00	0.60	T/c Cooney/NDF re: Libby meeting (.5); memos re: motions (.1).
4/10/2008	PVL	840.00	0.30	Review email.
4/11/2008	PVL	840.00	1.00	Review email and reply re POR and mtg re same (.6); teleconference EI (.2); teleconference NDF (.1); teleconference Wyron (.1).
4/11/2008	EI	920.00	0.20	T/c JPW re: research assignment (.2).
4/14/2008	EI	920.00	0.70	T/c Sinclair re: status (.2); meeting scheduling (.1); t/c Peterson re: TDP issues (.1); memo Frankel re: press issues (.1); t/c PVNL re: outstanding issues (.2).
4/14/2008	PVL	840.00	1.60	Review draft Horkovich letter (.1); teleconference EI (.5); prep for meeting (.9); review email (.1).
4/15/2008	PVL	840.00	4.50	Conferences NDF (1.3); confer Horkovich, Chung, EI, NDF et al (3.2).
4/15/2008	ACM	580.00	1.40	Prepare ADR procedures; review Libby materials.
4/15/2008	EI	920.00	4.60	Conf. re: insurance with PVNL, NDF, Horkovich + 2 (3.0); memo Frankel re: Wall Street Journal (.1); prep for meeting (1.5).
4/16/2008	EI	920.00	7.10	Prep for meeting (1.0); meeting at Kirkland & Ellis with PVNL and plan proponents (4.0); meeting PVNL, NDF, ACM with Peterson on phone re: TDP issues (2.0); memo to Committee re: Wall Street Journal (.1).
4/16/2008	ACM	580.00	9.20	Travel to NY and prepare for meeting re Grace/Libby issues (4.1); meeting with EI, PVNL, NDF re Libby issues (2.1); travel to DC reviewing meeting materials re Libby (3.0).
4/16/2008	PVL	840.00	6.60	Confer EI (.2); confer Freedman, Bernick, Baer, Boll, Frankel, Wyron, EI et al (4.1); confer EI, NDF and ACM re TDP (2.3).
4/17/2008	PVL	840.00	0.30	Review email and docs re POR.
4/17/2008	ACM	580.00	1.20	Teleconference NDF, L. Welch re Libby/TDP disease category; conference NDF re Libby issues; send e-mail to L. Welch re TDP; teleconference J. Wehner re Libby issues.

4/18/2008	PVL	840.00	0.60	Teleconference EI (.4); review email re POR (.1); teleconference Wyron (.1).
4/21/2008	ACM	580.00	0.60	Exchange e-mails with various Committee members re state wrongful death statutes.
4/21/2008	EI	920.00	0.50	Conf. NDF re: TDP issues.
4/22/2008	EI	920.00	0.50	T/c PVNL re: court hearing.
4/23/2008	EI	920.00	0.70	Report to Committee.
4/23/2008	PVL	840.00	0.20	Review EI memo (.1); review Cohen email to Horkovich (.1).
4/23/2008	JAL	495.00	0.20	Reviewed memo from EI regarding plan and disclosure statement issues.
4/23/2008	JAL	495.00	0.20	Office conference with TWS regarding plan of reorganization and disclosure statement.
4/24/2008	PVL	840.00	0.30	Review NDF memo re TDP (.1); confer JAL (.2).
4/24/2008	EI	920.00	0.70	T/c NDF re: his response to Heberling including file review.
4/24/2008	JAL	495.00	0.20	Telephone call with PVNL regarding plan and disclosure statement issues.
4/25/2008	EI	920.00	0.50	Reviewed Cohn Memo (.3); t/c Cooney re: same (.2).
4/25/2008	PVL	840.00	0.10	Review email.
4/27/2008	ACM	580.00	0.20	Send e-mails to EI, NDF, PVNL, JPW re various state laws re wrongful death actions.
4/28/2008	PVL	840.00	1.20	Review email and reply (.2); teleconference EI (.2); review email and memos re TDP issues (.4); review draft EI to Cohn and comments thereon (.4).
4/28/2008	EI	920.00	3.10	Work on response to Cohn including t/cs PVNL/NDF (3.0); note to Sinclair re: weekly report (.1).
4/28/2008	JAL	495.00	0.20	Reviewed memo from EI regarding plan of reorganization issues.

4/28/2008	ACM	580.00	2.30	Exchange e-mails with NDF, JPW re wrongful death claims; review JPW memos re Montana law re same; conference NDF re releases and wrongful death; teleconference NDF, P. Milch re same; review proposed new TDP disease category criteria; teleconference P. Milch re release language and wrongful death claims.
4/29/2008	EI	920.00	2.20	Libby matters; file review, t/c Cooney, memo to Negotiating Subcommittee (2.0); t/c NDF re: Libby issue (.2).
4/30/2008	EI	920.00	0.50	Heberling correspondence with NDF.
5/1/2008	ACM	580.00	0.30	Teleconference NDF re Committee's review of TDP; send NDF an e-mail re same.
5/1/2008	PVL	840.00	0.10	Review email and reply.
5/1/2008	EI	920.00	0.50	Conf. Weitz and Cooney re: Libby and interest issues (.5).
5/5/2008	EI	920.00	0.10	Review NDF draft letter (.1).
5/6/2008	EI	920.00	0.80	Work on TDP issues (.3); t/c NDF and ACM re: same (.5).
5/6/2008	ACM	580.00	1.60	Teleconference EI re Grace TDP; teleconference EI, NDF re same; revise TDP.
5/7/2008	ACM	580.00	4.80	Revise Grace TDP; teleconference EI re same; teleconference NDF re same; teleconference M. Peterson re same.
5/8/2008	ACM	580.00	0.80	Revise TDP; exchange e-mails with NDF re same.
5/9/2008	ACM	580.00	1.10	Revise TDP.
5/12/2008	EI	920.00	0.30	Reviewed Relles memo and NDF inquiry.
5/14/2008	EI	920.00	1.00	Conf. Negotiating Subcommittee re: TDP.
5/14/2008	ACM	580.00	0.30	Conference EI re TDP issues; exchange e-mails with NDF re same.
5/15/2008	ACM	580.00	0.30	Exchange e-mails with NDF re Grace TDP.
5/15/2008	PVL	840.00	0.80	Teleconference Freedman re POR.

5/16/2008	ACM	580.00	3.30	Teleconference EI, NDF re Grace TDP; teleconference M. Peterson re Committee call; review KB memos re restitution in connection with TDP; revise TDP; review NDF, EI memos re TDP issues.
5/16/2008	EI	920.00	1.70	T/c Hurford re: meeting with Grace (.2); conf. call ACM/NDF re: status (.5); memo to Committee re: Libby issues (1.0).
5/16/2008	PVL	840.00	0.20	Review revised TDP.
5/17/2008	ACM	580.00	0.30	Exchange e-mails with L. Welch, M. Peterson re Committee meeting.
5/19/2008	EI	920.00	1.50	Work with Hurford on report and recommendation re: settlement with USA.
5/19/2008	JAL	495.00	1.40	Review and analysis of plan-related term sheet.
5/19/2008	PVL	840.00	0.10	Teleconference EI.
5/20/2008	JAL	495.00	2.90	Review and analysis of materials relating to formulation of Grace plan of reorganization.
5/20/2008	EI	920.00	0.40	T/c Peterson re: materials for Committee call (.2); t/c ACM re: Welch materials for call (.2).
5/20/2008	ACM	580.00	1.30	Exchange emails w/L. Welch re Committee call; teleconference EI re same; reviewing Plan Draft.
5/21/2008	ACM	580.00	0.20	Exchanging emails w/L. Welch re Committee call to discuss TDP issues.
5/21/2008	EI	920.00	0.70	T/c Peterson re: his work for Committee meeting (.5); correspondence ACM re: Welch prep for call (.2).
5/21/2008	JAL	495.00	5.20	Review and analysis of materials relating to drafting and negotiation of Grace plan and related documents.
5/21/2008	JAL	495.00	0.10	Drafted e-mail to DBS re: agreements relating to Grace plan.
5/22/2008	JAL	495.00	0.10	Drafted e-mail regarding meeting in New York to negotiate proposed plan of reorganization.

5/22/2008	JAL	495.00	2.90	Review and analysis of materials relating to prep. and negotiation of proposed plan of reorganization.
5/22/2008	ACM	580.00	2.50	Teleconference EI, NDF and Committee re TDP issues; teleconference EI and M. Peterson re TDP values; revising TDP.
5/22/2008	EI	920.00	1.70	T/c ACM/Peterson (.5); t/c ACM (.2); all re: TDP changes; t/c Frankel re: same (.2); t/cs and memo re: scheduling drafting session (.5); memos (.2); memo to Hurford re: pension motion (.1).
5/22/2008	PVL	840.00	0.50	Teleconference EI re POR mtgs (.2); teleconference Freedman re same (.1); review Peterson memo re Libby claims (.1); review e-mail and reply re POR mtg (.1).
5/23/2008	JAL	495.00	0.10	Telephone call w/PVNL re: draft Joint Plan and term sheets.
5/23/2008	JAL	495.00	1.50	Review and analysis of materials relating to prep. and negotiation of plan of reorganization.
5/23/2008	JAL	495.00	0.20	Reviewed memo and related correspondence from EI re: draft TDP.
5/23/2008	EI	920.00	0.90	Meeting scheduling (.2); TDP blackline distribution (.7).
5/23/2008	ACM	580.00	2.30	Teleconference EI re TDP issues; revising TDP; reviewing memorandums re same.
5/26/2008	PVL	840.00	0.20	Review revised TDP and EI e-mail re same.
5/27/2008	EI	920.00	0.30	Meeting set-up with Frankel/ACM to review TDP (.3).
5/28/2008	PVL	840.00	0.10	Review email re POR.
6/1/2008	PVL	840.00	1.60	Review Grace draft term sheets re corporate transactions for POR (.8); review Orrick revisions to same (.8).
6/2/2008	JAL	495.00	0.10	Exchange of e-mails w/PVNL re: draft term sheets accompanying proposed plan of reorganization.

6/2/2008	JAL	495.00	2.60	Review and analysis of FCR's revised drafts of the term sheets pertaining to the proposed Joint Plan.
6/2/2008	EI	920.00	0.20	Status inquiry to Horkovich (.1); inquiry re: draft Plan (.1).
6/3/2008	EI	920.00	1.50	Conf. Frankel/Wyron re: TDP.
6/3/2008	PVL	840.00	0.10	Email Wallace and JAL re POR.
6/4/2008	PVL	840.00	2.50	Review Sinclair memo (.1); review 10th Cir en banc opinion (.1); confer JAL re corp. term sheets (.6); teleconference Wallace, Wyron and JAL re same (1.7).
6/4/2008	ACM	580.00	0.40	Teleconference EI re Libby matters; exchange e-mails with NDF, R. Frankel re same.
6/4/2008	JAL	495.00	1.50	Review and analysis of modified draft term sheets and draft Joint Plan.
6/4/2008	JAL	495.00	0.70	Office conference w/PVNL re: draft term sheets.
6/4/2008	JAL	495.00	1.40	Telephone conference w/PVNL and counsel for the FCR re: revised drafts of plan-related term sheets.
6/4/2008	JAL	495.00	0.40	Review and analysis of revised draft of joint plan of reorganization.
6/4/2008	EI	920.00	1.20	T/c Cooney re: Libby issues (.2); read through Plan draft (1.0).
6/5/2008	EI	920.00	0.60	T/c Rice re: ZAI status (.2); t/c Cooney re: Libby issues (.1); memo to Negotiating Subcommittee (.2); review Sinclair status memo (.1).
6/5/2008	JAL	495.00	4.00	Review and analysis of draft Joint Plan.
6/5/2008	JAL	495.00	0.20	Review of revised draft plan term sheets and telephone call w/PVNL re: same.
6/5/2008	PVL	840.00	3.10	Review revised corp. trans term sheets and confer JAL re same (.3); email Wallace re same (.1); review revised POR (2.7).
6/6/2008	PVL	840.00	3.80	Review draft POR (1.4); review email and reply (.1); teleconference Frankel, Wyron, Wallace and JAL re POR (2.3).

6/6/2008	JAL	495.00	0.10	Reviewed e-mail exchanges between PVNL and FCR's counsel regarding draft Joint Plan and term sheets.
6/6/2008	JAL	495.00	0.20	Review and analysis of list of issues relating to draft of Joint Plan.
6/6/2008	JAL	495.00	3.10	Further review and analysis of draft Joint Plan and related documents.
6/6/2008	JAL	495.00	2.30	Teleconference w/PVNL, R. Frankel, R. Wyron, and M. Wallace re: draft of Joint Plan.
6/6/2008	EI	920.00	0.50	Memo Heberling re: TDP issues (.4); memo re: Plan discussions (.1).
6/9/2008	PVL	840.00	0.60	Review email re POR and meeting re same (.2); review Horkovich email re POR and reply (.4).
6/10/2008	JAL	495.00	0.80	Review and analysis of materials relating to Grace plan.
6/10/2008	PVL	840.00	0.90	Review FCR revised TDP (.4); prep for meeting re POR (.3); confer Frankel re POR (.2).
6/10/2008	JAL	495.00	1.20	Reviewed revised drafts of plan term sheets.
6/10/2008	CSR	585.00	0.30	Review motion and attachments.
6/10/2008	ACM	580.00	0.90	Review FCR's proposed changes to TDP; conference PVNL re same.
6/11/2008	ACM	580.00	3.00	Draft memo to EI re FCR's proposed changes to TDP; teleconference EI re TDP; review proposed changes.
6/11/2008	JAL	495.00	1.00	Meeting w/EI, PVNL, and FCR's counsel re: draft plan and related term sheets.
6/11/2008	JAL	495.00	6.90	Meeting w/EI, PVNL, FCR's counsel, and Grace's counsel re: draft plan and related term sheets.
6/11/2008	EI	920.00	5.10	Plan drafting meetings at Kirkpatrick & Ellis (4.5); review of TDP (.5); t/c ACM re: same (.1).
6/11/2008	PVL	840.00	7.50	Confer Frankel, Wallace, Felder, EI, JAL (1.7); confer Freedman, Frankel, EI et al (5.6); review Jen-Weld opinion (.2).

6/12/2008	JAL	495.00	0.20	Reviewed memo and attachment from EI re: plan and TDP issues.
6/12/2008	EI	920.00	1.00	Review TDP issues with ACM and memo to Committee.
6/12/2008	ACM	580.00	1.10	Teleconference EI re FCR comments on TDP; draft memo to Committee re same.
6/12/2008	PVL	840.00	0.20	Teleconference EI and review ACM memo (.1); review EI memo to committee re POR (.1).
6/13/2008	PVL	840.00	0.40	Teleconference EI (.3); confer ACM (.1).
6/13/2008	EI	920.00	0.60	T/c S. Baron re: status (.1); t/c PVNL re: status (.3); t/c ACM re: TDP status (.2)
6/13/2008	ACM	580.00	0.50	Teleconference R. Frankel re meeting to discuss TDP; teleconference EI re same; conference PVNL re FCR comments on TDP.
6/13/2008	CSR	585.00	1.80	Review motion and related exhibits, research and emails re same.
6/15/2008	PVL	840.00	2.20	Review draft DS.
6/16/2008	JAL	495.00	0.30	Review and analysis of draft disclosure statement.
6/16/2008	PVL	840.00	0.50	Review email (.1); review Grace obj re default interest (.3); review revised agenda (.1).
6/16/2008	EI	920.00	0.30	Issues re tax settlement motion.
6/17/2008	EI	920.00	0.30	BNSF injunction motion matters.
6/17/2008	JAL	495.00	0.80	Review and analysis of Grace's revised draft of disclosure statement.
6/18/2008	JAL	495.00	0.10	Reviewed e-mail exchanges between PVNL and FCR's attorneys regarding draft plan and term sheets.
6/19/2008	JAL	495.00	2.00	Further review and analysis of redrafted Disclosure Statement.
6/19/2008	JAL	495.00	0.20	Brief legal research regarding confirmation issues.
6/19/2008	ACM	580.00	3.40	Review TDP issues in light of FCR comments; draft memo to EI re same.

6/19/2008	PVL	840.00	0.10	Review Horkovich comments re DS.
6/20/2008	PVL	840.00	0.80	Review Grace revised corp doc term sheets.
6/20/2008	EI	920.00	0.10	Reviewed ACM materials.
6/23/2008	EI	920.00	0.10	Cooney inquiry.
6/23/2008	PVL	840.00	0.50	Prep for meeting (.2); email re same and reply (.2); review Rice email and reply (.1).
6/23/2008	JAL	495.00	6.10	Review and analysis of draft plan and revised drafts of term sheets.
6/24/2008	JAL	495.00	1.40	Telephone conference w/PVNL and FCR's counsel re: issues relating to draft plan and term sheets.
6/24/2008	JAL	495.00	0.10	Drafted e-mail to D. Felder regarding draft term sheets.
6/24/2008	JAL	495.00	5.50	Further review and analysis of draft plan of reorganization and related term sheets.
6/24/2008	PVL	840.00	1.50	Teleconference Frankel, Wyron, Wallace, Felder, JAL re POR (1.3); review email (.1); review draft TS re def payment issue (.1).
6/24/2008	EI	920.00	0.10	Rice inquiry.
6/25/2008	PVL	840.00	8.00	Confer Frankel, Wyron, Wallace, Felder, JAL re POR (2.6); confer Freedman, Zilly, Frankel et al (5.4).
6/25/2008	JAL	495.00	0.40	Further review and analysis of draft plan of reorganization.
6/25/2008	JAL	495.00	1.50	Meeting w/PVNL and FCR's counsel regarding draft plan of reorganization and related term sheets.
6/25/2008	JAL	495.00	5.60	Negotiation session with debtors' and equity committee's representatives regarding draft plan and related term sheets.
6/25/2008	JAL	495.00	0.90	Further meeting with PVNL and FCR's counsel regarding draft plan and related term sheets.
6/26/2008	JAL	495.00	0.10	Office conference w/LMK regarding insurance issues relating to the draft plan.

6/26/2008	JAL	495.00	0.10	Telephone call w/PVNL regarding drafting of Cooperation Agreement and Insurance Assignment Agreement.
6/26/2008	JAL	495.00	0.20	Drafted memo to ACM regarding drafts of cooperation agreement and insurance assignment agreement in connection with Plan.
6/26/2008	JAL	495.00	0.30	Reviewed materials in connection with preparing Cooperation Agreement and Insurance Assignment Agreement.
6/26/2008	JAL	495.00	0.20	Reviewed memo from M. Wallace and related attachments pertaining to term sheet issues.
6/26/2008	JAL	495.00	0.20	Reviewed e-mail from R. Wyron regarding outstanding issues related to draft plan and term sheets.
6/26/2008	PVL	840.00	1.20	Teleconference Freedman and Boll (.4); confer NDF (.3); review email re POR (.1); review Cohn letter (.2); teleconference Wyron (.2).
6/26/2008	EI	920.00	0.70	T/c Peterson re his figures (.1); status inquiry to Rice (.1); read Cohn letter (.5).
6/27/2008	EI	920.00	4.50	Review of Cohn letter (.5); review of Futures Rep's edits (.5); conf. Austern and Frankel re: TDP (2.7); memo to Committee re Cohn letter (.2); t/c NDF re Cohn (.2); status report for PVNL (.2); review Horkovich memo and send with memo to Committee (.2).
6/27/2008	JAL	495.00	0.10	Reviewed memo from EI regarding draft TDP issues.
6/27/2008	PVL	840.00	0.40	Teleconference EI (.3); review Wyron email (.1).
6/29/2008	PVL	840.00	0.20	Review Wallace memo and email re POR and reply.
6/30/2008	PVL	840.00	0.10	Review email re vendor endorsements.

Total Task Code .17 243.90

Relief from Stay Proceedings (.10 Hours; \$ 84.00)

<u>Attorney</u>		<u>Number of Hours</u>	<u>Billing Rate</u>	<u>Value</u>
Peter Van N. Lockwood		.10	\$840	84.00
<u>Trans Date</u>	<u>Empl Init</u>	<u>Bill Rate</u>	<u>Billing Hours</u>	<u>Full Narrative</u>
5/20/2008	PVL	840.00	0.10	Review Grace objection to Mian lift stay motion.

Total Task Code .18 .10

Travel – Non Working (115.70 Hours; \$ 36,760.00)

<u>Attorney</u>		<u>Number of Hours</u>	<u>Billing Rate</u>	<u>Value</u>
Elihu Inselbuch		15.00	\$460	6,900.00
Peter Van N. Lockwood		32.70	\$420	13,734.00
Walter B. Slocombe		4.20	\$360	1,512.00
Bernard Bailor		5.00	\$315	1,575.00
Nathan D. Finch		23.50	\$305	7,167.50
Adam L. Vangrack		4.30	\$160	688.00
Jeffrey A. Liesemer		12.70	\$247.50	3,143.25
David B. Smith		12.80	\$117.50	1,504.00
Marissa A. Fanone		5.50	\$97.50	536.25
<u>Trans Date</u>	<u>Empl Init</u>	<u>Bill Rate</u>	<u>Billing Hours</u>	<u>Full Narrative</u>
4/1/2008	BSB	315.00	5.00	Travel to D.C. (5.0)
4/1/2008	ALV	160.00	4.30	Travel from Pittsburgh, PA to Washington, DC for estimation trial.
4/1/2008	DBS	117.50	4.00	Travel from Pittsburgh, PA to Washington, DC.
4/1/2008	NDF	305.00	2.50	Travel back to D.C.
4/1/2008	WBS	360.00	4.20	Return travel Pittsburgh to DC with EI, NDF.
4/1/2008	EI	460.00	3.00	Travel to DC (3.0).
4/1/2008	MAF	97.50	5.50	Travel to DC following Estimation Hearing in Pittsburgh, PA.
4/2/2008	EI	460.00	2.00	Travel to NY (2.0).
4/6/2008	EI	460.00	3.50	Trip to Pittsburgh (3.5).

4/6/2008	NDF	305.00	3.50	Travel to Pittsburgh.
4/6/2008	DBS	117.50	4.00	Travel from Washington, DC to Pittsburgh, PA in advance of Estimation Hearing.
4/7/2008	NDF	305.00	4.50	Travel back to D.C.
4/7/2008	EI	460.00	6.50	Trip to NY (delayed) (6.5).
4/7/2008	DBS	117.50	4.80	Travel from Pittsburgh, PA to Washington, DC.
4/9/2008	NDF	305.00	2.50	Travel to Chicago for meeting with Cooney, Heberling, Cohn and Lewis.
4/10/2008	NDF	305.00	4.50	Travel back to D.C.
4/15/2008	NDF	305.00	2.80	Travel to New York to meet with Horkovich.
4/15/2008	PVL	420.00	4.10	Travel to NYC for meetings.
4/16/2008	NDF	305.00	3.20	Travel back to D.C.
4/16/2008	PVL	420.00	3.10	Return travel to DC.
4/21/2008	PVL	420.00	5.00	Travel to/from Wilmington.
4/22/2008	PVL	420.00	2.80	Travel to/from Wilmington (half).
6/1/2008	PVL	420.00	1.80	Travel to Pittsburgh for hearing (half).
6/2/2008	PVL	420.00	2.00	Return travel to DC (half).
6/10/2008	PVL	420.00	3.50	Travel to NYC for meeting re POR.
6/10/2008	JAL	247.50	2.90	Travel to New York for meetings w/Grace re: draft plan and related term sheets.
6/11/2008	JAL	247.50	4.80	Return travel from New York to DC, following meetings re: Grace plan and related term sheets.
6/11/2008	PVL	420.00	2.40	Return travel to DC.
6/24/2008	JAL	247.50	1.80	Travel to NYC for meetings on draft plan of reorganization and term sheet.
6/24/2008	PVL	420.00	4.30	Travel to NYC for meeting.
6/25/2008	PVL	420.00	3.70	Return travel to DC.

6/25/2008	JAL	247.50	3.20	Return travel from NYC to DC, following meetings on draft plan of reorganization and term sheets.
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Total Task Code .21 115.70

Fee Auditor Matters (19.70 Hours; \$ 10,565.00)

<u>Attorney</u>	<u>Number of Hours</u>	<u>Billing Rate</u>	<u>Value</u>
Peter Van N. Lockwood	.40	\$840	336.00
Rita C. Tobin	19.30	\$530	10,229.00

<u>Trans Date</u>	<u>Empl Init</u>	<u>Bill Rate</u>	<u>Billing Hours</u>	<u>Full Narrative</u>
5/5/2008	RCT	530.00	1.50	Work on fee report (1.5)
5/9/2008	RCT	530.00	0.50	Obtain fee auditor information (.5)
5/16/2008	RCT	530.00	0.50	Obtain information for fee auditor (.5)
5/20/2008	RCT	530.00	0.30	Conference ADK re fee auditor response (.3)
5/20/2008	RCT	530.00	0.20	Conference AWG re fee auditor response (.2)
5/22/2008	RCT	530.00	2.50	Work on fee auditor response (2.5)
5/27/2008	RCT	530.00	0.80	Work on response to fee auditor (.8)
5/28/2008	RCT	530.00	2.00	Work on fee auditor response (2.0)
5/29/2008	RCT	530.00	3.50	Draft response to Fee Auditor/formulate tables (3.0); TCs re Fee Auditor data (.5)
5/30/2008	RCT	530.00	1.50	Work on Fee Auditor response (1.5)
6/2/2008	RCT	530.00	2.10	Review library emails re Fee Auditor requests; emails to library (.5); emails JR, NR re library charges (.3); revise and update response to Fee Auditor (1.2); email to Fee Auditor (.1)
6/3/2008	RCT	530.00	0.90	Emails re expenses (.5); emails re Fee Auditor response (.4)

6/4/2008	RCT	530.00	1.10	Emails JR/NR re expense item (.2); revise response (.8); review PVNL/NDF correspondence re expense and respond (.1)
6/4/2008	PVL	840.00	0.30	Review draft letter to Smith and email RCT re same (.2); review NDF email re Smith letter and reply (.1).
6/5/2008	PVL	840.00	0.10	Review revised letter and email RCT.
6/5/2008	RCT	530.00	1.10	Revise letter to Fee Auditor (.5); emails PVNL re same (.1); review and edit final of Fee Auditor response (.5)
6/12/2008	RCT	530.00	0.30	Emails NDF, JR re expenses (.3)
6/16/2008	RCT	530.00	0.30	Review Fee Auditor report (.3)
6/17/2008	RCT	530.00	0.10	TC Hurford re Fee Auditor final report (.1)
6/18/2008	RCT	530.00	0.10	TC M. Hurford re fee hearing (.1)
Total Task Code .32		19.70		

Other Charges:

Air Freight & Express Mail	\$165.79
Outside Local Deliveries	\$247.73
Research Material	\$75.68
Professional Fees & Expert Witness Fees	\$286,285.67
Charge of Cell and/or Home Phone Usage	\$70.20
Air & Train Transportation	\$9,545.47
Meals Related to Travel	\$1,221.29
Conference Meals	\$294.62
Court Reporting/Transcript Service	\$5,928.10
Outside Photocopying/Duplication Service	\$1,862.92
Miscellaneous: Client Advances	\$825.21
Travel Expenses - Hotel Charges	\$24,210.81
Travel Expenses - Ground Transportation	\$15,153.82
Travel Expenses - Miscellaneous	\$64.09
Travel Expenses - LD Calls on Hotel Bill	\$498.91
Local Transportation - DC	\$234.96
Database Research	\$9,206.33
Xeroxing	\$2,584.60
Postage & Air Freight	\$77.86
Long Distance-Equitrac In-House	\$27.52

NYO Long Distance Telephone

\$2,526.97

Total Charges

\$361,108.55